

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL085008</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/01/2016</b>
NAME OF PROVIDER OR SUPPLIER  <b>ROSE TARA PLANTATION</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>125 PLANTATION DRIVE KING, NC 27021</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments  Report of Biennial Construction Survey by Dennis Harrell and Bob Getchell on 9-1-2016.  Records indicates this facility was first licensed on 11-7-1988, as an HA. The facility is currently licensed for 65 beds. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, and applicable portions of the 1978 Edition (revision 9), of the North Carolina Building Code(s), Institutional Occupancy-Unrestrained, and the 1987 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure.	C 000		
C 166	Housekeeping-Maintained Free of Hazards  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: 1. Based on observation, the facility was not maintained in a safe condition because of too much combustible storage in a single space. Excess combustible storage increases the fuel load beyond the room's and the door's capacity to contain a fire. Findings include; a. Room 29 contained 5 mattresses and many other combustibles, b. Room 42 contained 8 mattresses and many	C 166		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 166	Continued From page 1  combustible decorations.  2. Based on observation there was a barrel bolt latch on the outside of the door to the bathroom off the med room. Latching hardware that can only be operated from one side of the door, such as barrel bolt latches present the possibility that someone could be trapped in the room.	C 166		
C 189	Building Equipment Maintained Safe, Operating  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.  This Rule is not met as evidenced by: 1. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in several locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include: a. Hole in the ceiling of the Administrator's office, b. Hole in the ceiling of the Business office, c. Holes in the ceiling of the TV room, d. Damaged wall in the pantry, e. Attic access door was left open in the mop room off the kitchen.	C 189		

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C 189	Continued From page 2  2. Based on observation, many corridor doors are prevented from closing quickly and latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Findings include; a. There is a hole through the door beside the latchset to bedroom 17. b. The door to bedroom 28 was propped open. c. The door to the TV room was cut into 2 pieces like a "Dutch" door. The following deficiencies were found; i. There is no latchset on the top half of the door to allow automatic latching when closed. ii. There is a hole through the door beside the latchset on the bottom half of the door. iii. The ½ inch gap between the 2 halves of the door was sealed only with rubber weather strip. Combustible weather strip is not an effective seal in an unsprinklered building.  3. Based on observation, the warning device, "screamer," protecting the emergency release switch was not working at the exit from the dining room. Malfunctioning warning devices could allow resident elopement.	C 189		
C 199	Exhaust Ventilation  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in	C 199		

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C 199	<p>Continued From page 3</p> <p>these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by: Based on observation the facility failed to maintain required exhaust in a working condition. Non-functioning exhaust could cause an unhealthy buildup of moisture and possibly bacteria. Finding includes; The exhaust fan would not work in bathroom off bedroom 2.</p>	C 199		